

**UNITED STATES DISTRICT COURT FOR THE
DISTRICT OF PUERTO RICO**

UNITED STATES OF AMERICA,
Plaintiff;

v.

COMMONWEALTH OF PUERTO RICO, ET AL.,

Defendants.

No. 12-cv-2039 (GAG)

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 CLERK'S OFFICE AND
 U.S. DISTRICT COURT
 DISTRICT OF PUERTO RICO

Request for Approval and Payment of Expenses

TO THE HONORABLE COURT,

Comes here, the Technical Compliance Advisor, and respectfully informs, requests and states:

1. The following contains the Technical Compliance Advisor's variable expenses for September 2017.

Core Team Expenses ¹		
Visit		
Gerard LaSalle	N/A	September 2017
Linda V. Navedo	\$3,900.00	September 2017
Rafael E. Ruiz	N/A	September 2017
Marcos Soler	N/A	September 2017
John J. Romero	N/A	September 2017
Alan Youngs	N/A	September 2017
Scott Cragg	N/A	September 2017
Alejandro Del Carmen	N/A	September 2017
	Subtotal	\$3,900.00
Telework		
Gerard LaSalle	N/A	September 2017
Linda V. Navedo	\$3,300.00	September 2017
Rafael E. Ruiz	\$1,350.00	September 2017
Marcos Soler	\$9,100.00	September 2017
John J. Romero	\$6,900.00	September 2017
Alan Youngs	\$2,100.00	September 2017
Scott Cragg	\$1,950.00	September 2017
Alejandro Del Carmen	\$8,850.00	September 2017
	Subtotal	\$33,550.00

¹ See attached Invoices

**UNITED STATES DISTRICT COURT FOR THE
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Constitutional Lawyers		
Alfredo Castellanos	N/A	September 2017
Federico Hernandez Denton	N/A	September 2017
Antonio Bazán	\$2,812.50	September 2017
	Subtotal	\$2,812.50
Policies, Syllabus Review and Meetings – Guillermo Baralt, Esq.	\$260.00	September 2017
	Subtotal	\$260.00
Jose Pujol	\$3,200.00	Hours worked on planning, preparing, and conducting assessments. Work in meetings related to assigned assessments.
	Subtotal	\$3,200.00
Car Expenses		
Chauffer ²	\$900.00	September 10, 2017 to September 16, 2017
Gasoline	\$436.00	September 2017
Tolls	\$40.00	September 2017
Car Maintenance	\$20.00	September 2017
	Subtotal	\$1,396.00
	Total	\$45,118.50

2. The TCA Office respectfully requests, that these expenses be approved and a check issued in the amount of \$45,118.50, the total amount of the monthly expenses, for the month of September 2017.

3. The TCA Office nor any of its members has received any income, compensation, or payment for services rendered under regular employment or contractual relationship with the Commonwealth of Puerto Rico, or any of its departments, municipalities or agencies.

4. No additional payment, for any reason will be paid. I certify that all salaries and expenses are fair and accurate; the services have been provided and have not been paid.

5. All expenses have been allocated within the TCA's Office previously approved budget, and are necessary to the Technical Compliance Advisor's mission. All allotments are contained and foreseen, abiding strictly to the assigned budget provided by the parties and approved by this court.

FOR ALL OF WHICH, the TCA PR. Corp. respectfully requests the Honorable Court that the May expenses are approved and a check be issued in the amount of \$45,118.50, the total amount of the expenses for the month of September 2017.

In San Juan, Puerto Rico, this day October 5, 2017.



Arnaldo Claudio -TCA

CERTIFICATE OF SERVICE: I hereby certify that an electronic copy of this document has been sent to all parties of record.

² Due to hurricane Maria Josué López was not available to complete regular working hours; Raul Torres' service was necessary.